AN ORDINANCE BY COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY TO ACCEPT A GRANT IN THE AMOUNT OF FIFTY TWO THOUSAND SEVEN HUNDRED TWO DOLLARS AND SEVENTY CENTS (\$62,702.70) FROM COBB HOUSING, INC. FOR THE PURPOSE OF PROVIDING TRAINING AND GED PREPARATION FOR FORTY (40) YOUTH, WHICH WILL CULMINATE IN OBTAINING EMPLOYABLE SKILLS IN THE CONSTRUCTION INDUSTRY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 250341770; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") administers special programs under contract to the Atlanta Workforce Development Agency ("AWDA"); and

WHEREAS, AWDA and Cobb Housing, Inc. have entered into a Memorandum of Understanding (attached hereto as Exhibit "A") to define the respective roles and responsibilities that the entities will have in implementing the Cobb Community YouthBuild Program; and

WHEREAS, this program will assist customers in obtaining their GED, as well as gaining employable skills in the construction industry; and

WHEREAS, AWDA will recruit participants for the program, provide job placement assistance, and offer other logistical services; and

WHEREAS, this grant award will also include funds for one staff position to consult on this project; and

WHEREAS, should the City accept the grant, AWDA will be reimbursed for all costs of providing training and GED preparation for Forty (40) youth, which will culminate in obtaining valuable skills in the construction industry.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS, as follows:

<u>Section 1:</u> The Mayor, or her designee, on behalf of the City of Atlanta, is authorized to accept a grant from Cobb Housing, Inc. in the amount of Fifty Two Thousand Seven Hundred Two Dollars and Seventy Cents (\$62,702.70) for the purpose of providing training and GED preparation for Forty (40) youth, which will culminate in obtaining employable skills in the construction industry.

<u>Section 2:</u> The 2009 (Intergovernmental Grant Fund) Budget, Atlanta Workforce Development Agency, is hereby amended as follows:



ADD TO ANTICIPATIONS

250341770 XXXXXXXXXXXXXXXXXX

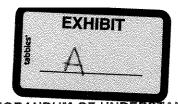
> **TOTAL** \$62,702.70

ADD TO APPROPRIATIONS

XXXXXXXXXXXXXXXXXXXX 250341770

TOTAL CONTRACTOR OF THE CONTRA

\$62,702.70



MEMORANDUM OF UNDERSTANDING Between Cobb Housing, Inc. and Atlanta Workforce Development Agency

This agreement establishes a strategic partnership between Cobb Housing, Inc and AWDA (Atlanta Workforce Development Agency).

Purpose of MOU

The purpose of this MOU between AWDA and CHI is to define the respective roles and responsibilities that the entities will have in implementing Cobb Community YouthBuild/AmeriCorps Program.

Areas of Collaboration and Responsibilities

In recognition that each organization could further its mission through a close working relationship with the other, Cobb Housing, Inc. and AWDA have agreed to work together. This collaboration will focus the YouthBuild Program covering the following areas and responsibilities:

Cobb Housing, Inc. will carry out the following responsibilities:

- Signing and execution of all grants and/or contractual agreements on behalf of the project;
- Maintaining all financial and general accordance to the contractual requirements of or any grantors and general accounting principles, which includes an annual independent audit;
- Providing necessary liability and business insurance as required by the project;
- Responsible for all legal aspects of the project;
- Monitoring and completion of any other grantor reporting requirements;
- Serving as the Owner/Developer/Manager of the housing site at which all construction will take place;
- Providing day-to day supervision and monitoring of all project staff and its components, which include, but not limited to:
 - Supervision of project staff and participants
 - Coordinating and facilitating partnership meeting
 - o Classroom and construction site monitoring and facilitation, and
 - Facilitating all participant activities, including community and extra curriculum events.

AWDA will carry out the following responsibilities:

- Recruiting participants for program (As Needed);
- Intake and qualifying Services;
- Case Management Monitoring;
- General Classroom Space;
- GED Classroom Space;
- Industrial Maintenance Workshop Space;
- Work Readiness Workshops;
- Job Placement Assistance:
- Post Program Education (If Eligible);
- Computer Training;
- · Work Readiness Instructor; and
- Computer Training Instructor
- Transportation @ .585 per mile
- Use of Auditorium for program commencement
- Office Space/ client will make arrangements for communications systems. (ie. Internet/Telephones)

Compensation

AWDA shall be reimbursed for expenses incurred in the implementation of the program. Those expenses are delineated in the attached approved budget. Invoices shall be submitted by the 30th of each month in accordance with CHI Financial guidelines. Supporting documentation should be attached to all invoices.

Other Areas of Agreement

As new opportunities and activities arise, Cobb Housing, Inc. and AWDA will review them to determine if they present mutual benefit to our constituencies.

Term of Agreement

This agreement is in effect from the date of <u>September 1, 2008</u>. The agreement will be evaluated on <u>August 31, 2009</u> and considered for renewal if minimum deliverables are met. The agreement may be terminated at any point in writing by either party, with compensation due only for deliverables completed.

Sense of Agreement

This letter of agreement and its signing does not represent a binding document. Rather, it expresses an agreement and basic framework for achieving mutually acceptable goals based on the execution and participation in the activities outlined above.

Cobb Housing, Inc.

Lance L. Wise

Date

Vice President and COO

Atlanta Workforce Development Agency (AWDA)

Deborah Lum

Executive Director

Date

YOUTH BUILD

Service	Leveraged Cost
Program Recruitment	\$2,000.00
Computer Training	\$6,000.00
Intake & Qualifying Services	\$2,000.00
Case Management Monitoring	\$6,000.00
Work Readiness Classes	\$5,000.00
Post Program Education Placement (If Eligible)	\$5,000.00
Job Placement Assistance	\$4,000.00
Transportation (Driver)	
Total Service Cost	\$30,000.00
General Office Space	\$8,000.00
Industrial Maintenance Workshop Space	\$12,000.00
Transportation Mileage	2702.7
Totals	\$52,702.70

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development/ Human Resources Committee

Caption: AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY TO ACCEPT A GRANT IN THE AMOUNT OF FIFTY TWO THOUSAND SEVEN HUNDRED TWO DOLLARS AND SEVENTY CENTS (\$62,702.70) FROM COBB HOUSING, INC. FOR THE PURPOSE OF PROVIDING TRAINING AND GED PREPARATION FOR FORTY (40) YOUTH, WHICH WILL CULMINATE IN OBTAINING EMPLOYABLE SKILLS IN THE CONSTRUCTION INDUSTRY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PTAEO FUNDING SOURCE 250341770; AND FOR OTHER PURPOSES.

Council Meeting Date: December 1, 2008

Requesting Dept.: Atlanta Workforce Development

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

: Walking

The purpose of this legislation is to anticipate grant funds from Cobb Housing, Inc. to provide training and GED preparation for 40 youth culminating in employable skills in the construction industry, and a GED.

2. Please provide background information regarding this legislation.

Cobb Housing, Inc., will reimburse AWDA \$62,702.70 for funds used to assist 40 youth in obtaining their GED, and employable skills in the construction industry.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:

(c) Bids/Proposals Due: Invitations Issued: (d) Number of Bids: (e) Proposals Received: **(f)** Bidders/Proponents: (g) Term of Contract: (h) 4. Fund Account Center: PTAEO FUNDING SOURCE 250341770 5. Source of Funds: Grant to the city in the amount of \$62,703.70 6. Fiscal Impact:

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This Legislative Request Form Was Prepared By: Marilyn Sims

7. Method of Cost Recovery:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison:	Marilyn Sims
Contact Number: (404) 526	5-9297
Originating Department:	Atlanta Workforce Development Agency
Committee(s) of Purview:	Community Development/ Human Resources Committee
Chief of Staff Deadline: O	ctober 29, 2008
Anticipated Committee Meeti	ing Date(s): November 25, 2008
Anticipated Full Council Date	e: December 1, 2008
Legislative Counsel's Signatu	re: Bill Castings Synaud/Bill Castings
Commissioner Signature:	
Chief Procurement Officer Si	gnature:
<u>CAPTION</u>	
BEHALF OF THE CITY TWO THOUSAND SEV CENTS (\$62,702.70) FRO PROVIDING TRAINING WHICH WILL CULMINA CONSTRUCTION INDU	ORIZING THE MAYOR OR HER DESIGNEE, ON TO ACCEPT A GRANT IN THE AMOUNT OF FIFTY EN HUNDRED TWO DOLLARS AND SEVENTY M COBB HOUSING, INC. FOR THE PURPOSE OF AND GED PREPARATION FOR FORTY (40) YOUTH, ATE IN OBTAINING EMPLOYABLE SKILLS IN THE STRY; ALL CONTRACTED WORK SHALL BE DEFROM PTAEO FUNDING SOURCE 250341770; AND
Mayor's Staff Only	
Received by CPO:(date)	Received by LC from CPO:(date)
Received by Mayor's Office:/_	(date) Reviewed by: 10/09/00 (date)
Submitted to Council:	V